

**Item No. 3**  
**Halifax Regional Council**  
**November 8, 2011**

**TO:** Mayor Kelly and Members of Halifax Regional Council

**SUBMITTED BY:** Original Signed by Director  
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James Cooke, CGA, Director of Finance/CFO

**DATE:** Oct 3, 2011

**SUBJECT:** Award of Contracts – CAO Approval

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**INFORMATION REPORT**

**ORIGIN**

Section 9(6) of the Procurement Policy requires a quarterly report to Regional Council of all awards approved by the CAO and his designate.

Under Section 9(4) of Administrative Order #35, the Procurement Policy, approved by Regional Council on June 8, 2004 and most recently amended on July 5, 2011, the CAO may approve the award of contracts where the award conforms to the Procurement Policy and does not exceed \$50,000 for sole/single source, \$500,000 for RFQ's, tenders and RFP's where the funds and programs have been approved by Regional Council as part of the annual business planning and budget process, and the expenditure will not result in an over-expenditure of the entire budget.

Under Section 9(5) of the Procurement Policy, the Interim Award provision, the CAO may approve the award of contracts during the summer months and December Holiday break periods, for RFQ's, tenders and RFP's where the award conforms to the Procurement Policy, and funds have been approved by Regional Council and the expenditure will not result in an over-expenditure of the entire budget.

The purpose of this report is to provide a listing of those contracts which were approved by the CAO during the period July 1, 2011 to September 30, 2011.

## **BACKGROUND/DISCUSSION**

Section 9(6) of the Procurement Policy requires a quarterly report to Regional Council of all awards approved by the CAO or his designate. As per this requirement, the data for awarded contracts by the CAO for the period July 1, 2011 to September 30, 2011 have been summarized in the attached tables.

All reports recorded on the attached lists are available for viewing in the Procurement Office.

## **BUDGET IMPLICATIONS**

The budget implications, and account details, are clearly stated in the Budget Implications section of the individual reports which are on file in the Procurement Office. All reports involving capital funding were reviewed, and confirmed, by Capital staff in Finance. Funding for these projects is available in the approved Capital or Operating budget.

## **FINANCIAL MANAGEMENT POLICIES/BUSINESS PLAN**

This report complies with the Municipality's Multi-Year Financial Strategy, the approved Operating, Capital and Reserve budgets, policies and procedures regarding withdrawals from the utilization of Capital and Operating reserves, as well as any relevant legislation

## **ALTERNATIVES**

There are no alternatives.

## **ATTACHMENTS**

Appendix "A"                      Table listing of approved reports.

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A copy of this report can be obtained online at <http://www.halifax.ca/council/agendasc/agenda.html> then choose the appropriate meeting date, or by contacting the Office of the Municipal Clerk at 490-4210, or Fax 490-4208.

Report Prepared by:                      Anne Feist, Manager, Procurement 490-4200

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## CAO Award Reports – July 2011 – September 2011

## Appendix A

November 2, 2011 (2:49PM)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>11-255, Paving Renewal (Pulverization) Broom Road – East Region</b>	<b>Dexter Construction Limited *</b> 3252573 Nova Scotia Limited Basin Contracting Limited Ocean Contractors Limited ARCP - Atlantic Road Construction & Paving Limited	<b>\$232,974.92 **</b> \$243,768.52 \$249,107.96 \$265,929.30 \$352,460.60	\$250,000.00		CYX01345	Awarded to the lowest bidder.
<b>11-391, Underground Utilities, Halifax Central Library</b>	<b>Lever Construction *</b> Dexter Construction Crossman Construction	<b>\$176,691.76 **</b> \$234,434.92 \$254,249.26	\$637,745.00		CBW00978	Awarded to the lowest bidder.
<b>11-226, New Sidewalk – Bedford Highway - Central Region</b>	<b>Humphreys Landscape &amp; Construction Limited *</b> Dexter Construction Limited Brycon Construction Limited Ocean Contractors Limited Atlantic Road Construction & Paving Limited	<b>\$138,443.58 **</b> \$172,697.62 \$185,629.08 \$193,659.10 \$287,714.65	\$185,000.00		CJU01083	Awarded to the lowest bidder.
<b>11-234, Novalea Drive Pavement, Sidewalk and Traffic Signals Renewal – Duffus St to Kenny St – West Region (Interim)</b>	<b>Dexter Construction Limited *</b> 3252573 Nova Scotia Limited Basin Contracting Limited Ocean Contractors Limited ARCP-Atlantic Road Construction & Paving Limited	<b>\$675,147.56 **</b> \$703,928.52 \$751,641.35 \$756,224.71 \$845,812.65	\$238,000.00 \$300,000.00 <u>\$343,000.00</u> \$881,000.00		CKU01084 CYX01345 CTU00419	Awarded to the lowest bidder.
<b>11M070, Chiller Replacement – Spryfield Lions Arena</b>	<b>Cimco Refrigeration *</b>	<b>\$91,898.90 **</b>	\$100,000.00		CBX01152	One bid received. Due diligence determined construction schedule resulted in only 1 bid.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>11-258, Cold in Place Asphalt Recycling – St. Margarets Bay Road – West Region</b>						
Option A (emulsion in the recycling process)	<b>Cumberland Paving and Contracting Limited *</b> Dexter Construction Limited Ocean Contractors Limited	<b>\$206,634.37 **</b> \$264,156.44 \$260,287.43	\$275,000.00		CYX01345	Awarded to the lowest bidder.
Option B (foam bitumen)	Basin Contracting Limited Dexter Construction Limited Ocean Contractors Limited	\$211,481.58 \$225,518.48 \$261,956.00				
<b>11-266, Dunbrack St. Curb and Pavement Resurfacing (Lacewood-Radcliffe) – West Region</b>	<b>Dexter Construction Limited *</b> Ocean Contractors Limited Basin Contracting Limited ARCP-Atlantic Road Construction & Paving Limited Cumberland Paving and Contracting Limited	<b>\$265,095.01 **</b> \$302,429.40 \$307,538.55 \$316,564.32 \$372,191.52	\$229,000.00 <u>\$175,000.00</u> \$404,000.00		CYU01076 CYX01345	Awarded to the lowest bidder.
<b>11-032, Supply and Installation of Two(2) CSA Certified Breathing Air Compressors, Fill Stations and Storage Systems</b>	<b>Breathing Air Systems *</b>	<b>\$104,062.83 **</b>	Approved as part of SCBA equipment and not budgeted separately.		CEJ01227	One bid received. One other bidder advised by their head office not to submit a bid.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>11-267, Pavement Resurfacing – Ramp FVO-DV-B (Joseph Howe Drive to Bedford Highway) – West Region</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Limited Cumberland Paving and Contracting Limited Basin Contracting Limited ARCP-Atlantic Road Construction & Paving Limited	<b>\$102,721.71 **</b> \$106,246.58  \$111,528.66 \$129,314.64  \$136,979.66	\$110,000.00		CYX01345	Awarded to the lowest bidder.
<b>11-270, Curb Renewal – Lacewood Dr (Thomas Raddall to Willett) – West Region</b>	<b>ARCP-Atlantic Road Construction &amp; Paving Limited *</b> Ocean Contractors Limited Dexter Construction Limited Brycon Construction Limited Basin Contracting Limited	<b>\$178,433.35 **</b> \$179,370.36 \$203,096.99 \$206,486.28 \$264,000.01	\$230,000.00		CYU01076	Awarded to the lowest bidder.
<b>11-257, Pavement Resurfacing – Nordic Crescent – Central Region</b>	<b>Dexter Construction Limited *</b> Ocean Contractors Limited Basin Contracting Limited Atlantic Road Construction & Paving Limited Cumberland Paving and Contracting Limited	<b>\$174,783.34 **</b> \$198,143.40 \$199,697.26  \$206,747.00  \$228,917.16	\$250,000.00		CYX01345	Awarded to the lowest bidder.
<b>11-229, Intersection Improvements – Glendale Drive and Right Turn Lane – Beaver Bank Road - Central Region</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Limited Basin Contracting Limited Cumberland Paving and Contracting Limited	<b>\$206,694.85 **</b> \$229,429.20 \$252,808.50  \$335,918.73	\$267,000.00		CTU01086	Awarded to the lowest bidder.
<b>11-252, Barrington Street Overpass – Bridge Structure Rehabilitation – West Region</b>	<b>Eastern Infrastructure Inc. *</b> Amber Contracting Limited Duron Atlantic Limited	<b>\$307,366.30 **</b> \$343,415.88 \$379,601.88	\$280,000.00		CRU01077	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>11-220, Paving Renewal and New Sidewalk, Sidewalk Renewal – Kelly Street and Coburg Road – West Region</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Limited Brycon Construction Limited Basin Contracting Limited Atlantic Road Construction & Paving Limited	<b>\$113,567.45 **</b> \$120,909.19 \$123,697.80 \$185,733.37 \$199,636.78	\$80,000.00 \$50,000.00 <u>\$25,000.00</u> \$155,000.00		CYX01345 CJU01083 CKU01084	Awarded to the lowest bidder.
<b>11-260, Street Planer Patching – Phase 2 – East/West/Central Regions (Interim)</b>	<b>Basin Contracting Limited *</b> Atlantic Road Construction & Paving Limited Dexter Construction Limited Ocean Contractors Limited Cumberland Paving and Contracting Limited	<b>\$569,114.77 **</b> \$578,630.87 \$581,081.59 \$630,930.30 \$985,833.29	\$640,000.00		CYX01345	Awarded to the lowest bidder.
<b>11-232, Paving Renewal – Lynwood Drive and Winona Crescent - West Region</b>	<b>Dexter Construction Limited *</b> Basin Contracting Limited Cumberland Paving and Contracting Limited Ocean Contractors Limited Atlantic Road Construction & Paving Limited	<b>\$226,326.69 **</b> \$250,710.84 \$254,419.25 \$263,321.11 \$324,866.53	\$360,000.00		CYX01345	Awarded to the lowest bidder.
<b>11-250, Spryfield Retaining Wall Restoration - West Region</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Limited	<b>\$101,835.28 **</b> \$135,013.87	\$55,000.00		CRU01079	Awarded to the lowest bidder.
<b>11P325, William King Elementary School, Playground Supply and Installation</b>	<b>PlayPower LT Canada Inc. *</b>	<b>\$52,038.72 **</b>	\$90,000.00		CPX01330	One bid did not meet tender specifications.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>11-269, Pavement Resurfacing – La Pierre Crescent (Cranberry-Cranberry) East Region</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Limited Cumberland Paving and Contracting Limited Atlantic Road Construction & Paving Limited Basin Contracting Limited	<b>\$323,042.57 **</b> \$348,210.95 \$376,149.17 \$464,437.70 \$477,525.59	\$330,000.00		CYX01345	Awarded to the lowest bidder.
<b>11-249, New Sidewalks – Mayfair Avenue and Cockburn Drive – Central Region</b>	<b>Dexter Construction Company Limited *</b> Brycon Construction Limited Ocean Contractors Limited Leahey's Landscaping & Contracting Ltd Atlantic Road Construction & Paving Limited Basin Contracting Limited	<b>\$254,755.06 **</b> \$288,689.72 \$307,640.05 \$312,237.50 \$347,423.59 \$396,052.16	\$265,000.00		CJU01083	Awarded to the lowest bidder.
<b>11-278, Curb Renewal – Dillon Crescent – West Region</b>	<b>Ocean Contractors Limited *</b> Brycon Construction Limited Dexter Construction Limited I – Rock Construction Basin Contracting Limited Atlantic Road Construction & Paving Limited	<b>\$76,127.74 **</b> \$79,054.00 \$88,017.38 \$89,112.39 \$91,510.97 \$107,737.87	\$100,000.00		CYU01076	Awarded to the lowest bidder.
<b>11-239, Pavement Resurfacing, Purcells Cove Road (Civic No 505 to Fergusons Cove Road) – West Region</b>	<b>Dexter Construction Limited *</b> Basin Contracting Limited Ocean Contractors Limited Cumberland Paving and Contracting Limited Atlantic Road Construction & Paving Limited	<b>\$270,726.46 **</b> \$284,964.62 \$303,993.69 \$345,183.74 \$360,391.56	\$350,000.00		CYX01345	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>11-166, Diesel Emergency Generators, Moser River and Sheet Harbour</b>	<b>C.A. Wilkins Construction Services LDD *</b> Dufferin Mechanical Ltd. McKenna Electrical Ltd.	<b>\$77,900.60 **</b> \$100,114.56 \$103,243.14	\$125,000.00		CBX01269	Awarded to the lowest bidder.
<b>11P326, Beechville Lakeside Timberlea School Playground Supply and Installation</b>	<b>PlayPower LT Canada Inc. *</b>	<b>\$93,451.37 **</b>	\$90,000.00 <u>\$15,000.00</u> \$105,000.00		CPX01330 CCV01422	One bid did not meet tender specifications.
<b>11-392, TP #3 – Rock Excavation, Halifax Central Library</b> (Council delegated the contract award authority to the CAO for the Halifax Central Library)	<b>Dexter Construction *</b> Brycon Construction Ltd. G & R Kelly Lloyd MacLellan Construction Crossman ARCP	<b>\$975,074.10 **</b> \$1,071,017.20 \$1,279,653.80 \$1,397,243.60 \$1,564,290.00 \$1,694,647.50	\$1,218,624.00		CBW00978	Awarded to the lowest bidder.
<b>11-238, Pavement Renewal, Princess Margaret Boulevard (Kilkee Gate to Princess Margaret Boulevard) - East Region</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Limited Cumberland Paving and Contracting Limited Basin Contracting Limited Atlantic Road Construction & Paving Limited	<b>\$252,350.22 **</b> \$266,763.59  \$275,219.10 \$315,506.86 \$317,848.09	\$350,000.00		CYX01345	Awarded to the lowest bidder.
<b>11A835, Frame Pulling Unit - RLTC</b>	<b>Morgan Automotive *</b>	<b>\$63,040.89 **</b>	\$60,000.00		CMX01229	Only bidder to meet tender specifications. This is a very specialized piece of equipment.
<b>11-119, One(1) Regular Cab with Service Body</b>	<b>Dartmouth Motors *</b> Chebucto Ford O'Regan's Buick	<b>\$50,633.98 **</b> \$51,758.18 \$53,029.43	\$55,000.00		CVD01087	Awarded to the lowest bidder.



Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>11-274, Shoreline Stabilization – Admiral Wolfe Park - Central Region</b>	<b>Dexter Construction *</b>	<b>\$211,179.15 **</b>	\$200,000.00		CPX01331	Only bidder to meet tender specifications. (Special equipment required to complete work.)
<b>10-412, TP# 14D Bleachers for the Canada Games Centre</b>	<b>Centaur Products *</b>	<b>\$80,540.00 **</b>	\$200,000.00		CB100091	Awarded to the lowest bidder. At time of tender an aggressive delivery timeline in the tender document resulted in only 1 bid.
<b>10-188, Construction of the Dartmouth Bridge Transit Terminal (Interim)</b>	<b>Pomerleau Inc. *</b> Dexter Construction Company Ltd.	<b>\$12,139,479.62 **</b> \$12,157,661.88	\$13,500,000.00		CB200428	Awarded to the lowest bidder.
<b>11-069, Sackville Heights Community Centre Roof Replacement</b>	<b>Atlantic Roofing *</b> McCarthy's Roofing A-Tech Roofing	<b>\$213,562.00 **</b> \$222,755.00 \$300,969.00	\$170,000.00		CBX01272	Awarded to the lowest bidder.
<b>11-177, Elizabeth Sutherland School Playground</b>	<b>PlayPower LT Canada Inc. *</b>	<b>\$106,879.60 **</b>	\$90,000.00 \$35,000.00 \$105,000.00		CPX01330 CCV01318	Only bidder to meet tender specifications.
<b>11-235, Paving Renewal, Dyke Road (Frederick Drive to Cow Bay Road), Resurfacing – Cherry Brook (Johnson Road to MacLaughlin Road) - East Region (Interim)</b>	<b>Cumberland Paving and Contracting Limited *</b> Basin Contracting Limited Dexter Construction Limited Ocean Contractors Limited Atlantic Road Construction & Paving Limited	<b>\$594,069.37 **</b> \$632,995.16 \$662,424.67 \$698,716.20 \$764,678.14	\$800,000.00		CYX01345	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>11-280, Pavement Marking Modifications – Downtown Halifax – Various Locations – West Region</b>	<b>Dexter Construction Limited *</b> Provincial Pavement Markings Limited Ocean Contractors Limited	<b>\$89,508.67 **</b> \$111,847.78 \$119,921.60	\$100,000.00		CTX01113	Awarded to the lowest bidder.
<b>11-261, Chip Sealing of Gravel Streets – Various Locations</b>	<b>Maritime Road Recycling Inc. *</b> Dexter Construction Limited Industrial Cold Milling	<b>\$234,956.36 **</b> \$251,016.40 \$329,335.19	\$100,000.00 <u>\$127,820.00</u> \$227,820.00		CZU01080 CYZ01345	Awarded to the lowest bidder.
<b>11-281, Pavement Resurfacing – Chandler Drive (Glendale Dr to McGee Dr) - Central Region</b>	<b>Cumberland Paving and Contracting Limited *</b> Atlantic Road Construction & Paving Limited Ocean Contractors Limited Dexter Construction Limited Basin Contracting Limited	<b>\$220,780.08 **</b> \$233,840.50 \$239,404.16 \$248,826.40 \$269,313.38	\$290,000.00		CYX01345	Awarded to the lowest bidder.
<b>11P371, Minutes Surf Park Boardwalk and Pathway Construction</b>	<b>Ecotech Landscaping *</b> Greendale Resources Terra Marine Environmental Limited Humphreys Landscaping	<b>\$63,641.57 **</b> \$67,405.26 \$85,369.67 \$90,654.57	\$157,500.00		CPX01328	Awarded to the lowest bidder.
<b>11P327, Hammonds Plains School Playground Upgrade, Play Equipment Supply and Installation</b>	<b>Kan-go-roo Playground Ltd. *</b>	<b>\$65,690.79 **</b>	\$93,000.00		CPX01330	Only bidder to meet tender specifications.
<b>11-072, Centennial Pool Roof Repairs</b>	<b>Flynn Canada Limited *</b>	<b>\$70,319.01 **</b>	\$130,357.50		CBX01272	Only bidder due to existing workloads of other contractors.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>11-074, Parking Lot Upgrade Point Pleasant Drive</b>	<b>Ocean Contractors Limited *</b> Basin Contracting Limited Dexter Construction Company Limited	<b>\$323,281.38 **</b> \$331,854.73 \$344,248.08	\$400,000.00		CPU00930	Awarded to the lowest bidder.
<b>11-073, RFP, Consulting Services – Stadium Analysis Phase 2</b>	<b>Fowler Bauld and Mitchell Ltd. *</b>	<b>\$260,141.42 **</b>		82	CBX01363	Awarded to the highest scoring proponent. Other proponents did not meet the minimum 75% technical score.
<b>Sole Source Award – Aon Reed Stenhouse Inc.</b> (Council delegated the contract award authority to the CAO for the Halifax Central Library)	<b>Aon Reed Stenhouse Inc. *</b>	<b>\$216,695.87 **</b>	\$400,000.00		CBW00978	Issued to current insurance provider.
<b>11P348, Stratford Way Park Supply, Installation and Maintenance of Plant Material</b>	<b>First Class Grass Landscaping &amp; Excavation Inc. *</b> Tracey's Landscaping Ltd.	<b>\$51,028.18 **</b> \$105,976.72	\$51,739.98		CCV01310 CCV01251 CCV01416 CCV01415 CCV01410	Awarded to the lowest bidder.
<b>11-277, Asphalt Sidewalk Renewal Point Pleasant Drive (Tower Road to Point Pleasant Park) – West Region</b>	<b>Dexter Construction Limited *</b> ARCP - Atlantic Road Construction & Paving Limited Ocean Contractors Limited Cumberland Paving and Contracting Limited Basin Contracting Limited	<b>\$85,410.23 **</b> \$94,378.83 \$95,943.12 \$124,996.16 \$136,296.59	\$150,000.00		CKU01084	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>11-265, Left Turn Lane – Hammonds Plains Road @ Yankeetown Road – West Region</b>	<b>Dexter Construction Limited *</b> Basin Contracting Limited Ocean Contractors Limited Atlantic Road Construction & Paving Limited	<b>\$294,503.66 **</b> \$317,258.87 \$328,495.69 \$360,808.70	\$320,000.00		CTU01086	Awarded to the lowest bidder.
<b>11-125, RFP, Design for a Domestic Transit Ferry</b>	<b>Lengkeek Vessel Engineering Inc. *</b> BMT Fleet Technology	<b>\$451,173.00 **</b>	\$1,700,000.00 (including design, construction and other related costs)	86.5 73.4	CMX01123	Awarded to the highest scoring proponent.
<b>11P263, RFQ, Greenwood Heights Sports Court</b>	<b>Dexter Construction Company Limited *</b> Ocean Construction Limited Basin Construction Limited	<b>\$73,965.89 **</b> \$76,545.92 \$96,068.26	\$70,000.00		CPX01325 CCV01322	Awarded to the lowest bidder.
<b>11-132, Three(3) One Ton Super Cab 4x4 Trucks</b>	<b>Chebucto Ford *</b> O'Regan's Buick GMC Carroll South Shore Dartmouth Motors	<b>\$100,427.42 **</b> \$111,064.59 \$130,527.02 \$134,654.08	\$105,000.00		CVJ01089	Awarded to the lowest bidder.
<b>11-133, One(1) Crew Cab with Service Body Truck</b>	<b>Chebucto Ford *</b>	<b>\$50,629.81 **</b>	\$60,000.00		CVJ01089	Only bidder to meet tender specifications.
<b>11-120, Two(2) Crew Cab with Drop Side Trucks</b>	<b>Chebucto Ford *</b> Dartmouth Motors East Coast International	<b>\$113,454.83 **</b> \$114,589.46 \$125,977.49	\$130,000.00		CVD01087	Awarded to the lowest bidder.

\* Recommended Bidder

\*\* Amount of Award